

CALHAN SCHOOL DISTRICT RJ-1
ROBERT L. SELLE, SUPERINTENDENT

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RECEIVED & INSPECTED**MAR 10 2003****FCC - MAILROOM**

"Promoting High Standards and Social Responsibility"

March 3, 2003

United States Postal Service
 FCC Office of the Secretary
 445-12th Street SW
 Washington, DC 20554

Re: CC Docket Nos. 96-45 and 97-21

Dear Sir:

On Friday, February 28, 2003, I spent time on the phone with Glasfort Walker from the Schools and Libraries Division who was checking a question on whether or not an error had been overlooked when we were paid last year for our communications. I **had** sent a report that I had asked the bookkeeper to print out for me with all of the activity for the entire year for Qwest phones and our long distance carrier Touch America.

The header for the report was "maintenance/custodial". The person reviewing the appeal thought that we were submitting bills for maintenance and custodial services. This was a misunderstanding that Mr. Walker and I took care of on Friday. The bills for all utilities **are** paid from a place in the chart of accounts called maintenance/custodial – the account is not used to pay maintenance/custodial bills. I will enclose my letter to him for more clarity. Mr. Walker told me that now that the confusion was cleared up, I could file my appeal again.

I hope this answers any questions you might have regarding Qwest and Touch America – **funding** request #887243 and #887244.

Thank you for your patience.

Sincerely,

Sharon Olyejar
 Sharon A. Olyejar



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February 28, 2003

Glasfort Walker
USAC
Universal Service Administrative Company
Schools and Libraries Division

Re: Year 2 and Year 5

Dear Mr. Walker:

Sorry about all of the confusion of years. Year 2 Calhan School District was approved for reimbursement. We did not understand that we had to **file** a Billed Entity Reimbursement Form so we lost the funding for that year. We are learning.

I sent the bookkeeping information with the billing on **the** appeal thinking I was providing all the information I could. I didn't realize that the chart of accounts that the bookkeeper uses paid phone bills **from** Maintenance/Custodial. She **is** not paying maintenance/custodial bills **from** this account - she is paying all of the utilities from this account called maintenance/custodial. Calhan is a small school and we do not have separate chart of accounts **for** each service. I hope this clears this matter up. The payment **was** for phone bills not maintenance/custodial.

I **am** attaching her Chart of Accounts for Maintenance/Custodial. I hope this clears this up for you.

Thank you for contacting us regarding this matter. If we can provide more information, please call.

Sincerely,

Sharon
Sharon Olyejar

cc Shirley Yang



Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
10 GENERAL FUND						
10-710-26-2600-0410-000-0000	MAINT/CUSTODIAL WATER & SEWER	8,000.00	5,416.06	0.00	2,593.24	32.4%
10-710-26-2600-0421-000-0000	MAINT/CUSTODIAL DISPOSAL SERV	4,000.00	2,670.65	0.00	1,329.35	33.23%
10-710-26-2600-0130-000-0000	MAINT/CUSTODIAL REPAIR & SERV	10,000.00	7,058.91	0.00	2,941.09	29.41%
10-710-26-2600-0531-000-0000	MAINTICUSTODIAL TELEPHONE	10,000.00	5,860.33	0.00	4,139.67	41.39%
10-710-26-2600-0550-000-0000	MAINT/CUSTODIAL PRINTING	50.00	12.50	0.00	37.50	75.00%
10-710-26-2600-0580-000-0000	MAINTICUSTODIAL TRAVEL REGIST	500.00	19.38	0.00	480.62	96.12%
10-710-26-2600-0610-000-0000	MAINTICUSTODIAL GENERAL SUP	31,500.00	18,704.36	867.00	11,928.64	37.86%
10-710-26-2600-0622-000-0000	MAINT/CUSTODIAL ELECTRICITY	32,000.00	22,275.40	0.00	9,724.60	30.38%
10-710-26-2600-0623-000-0000	MAINTICUSTODIAL PROPANE	32,000.00	10,733.84	0.00	21,266.16	66.45%
10-710-26-2600-0730-000-0000	MAINTICUSTODIAL FIXED/\$2000	4,000.00	0.00	0.00	4,000.00	100.00%
10-710-26-2600-0851-000-0000	MAINT/CUSTODIAL TRANSPRT/SHP	150.00	22.94	0.00	127.06	84.70%
10	FUND Totals:	132,200.00	72,765.07	867.00	58,567.93	44.30%

The utility accounts are for the entire district, not for Maint/Custodial.

To Whom it may Concern:

All Utilities are paid from these Maint/Cust. Accts. We are a very small school Dist., one school K-12. Our Maint. Dept. does not even have a phone. This is just the way our accts are structured. If you need any more info please call me.

Susan Vancase
Business Manager



Universal Service Administrative Company

Schools & Libraries Division

RECEIVED & INSPECTED

MAR 1 2003

FCC-MAILROOM

Re: Billed Entity Number: 52002
471 Application Number: 329050
Funding Request Number(s): 887243,887244
Your Correspondence Dated June 15,2002

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2002 Funding Commitment Decision for the Application Number indicated above. **This** letter explains the basis of **SLD's** decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 887243,887244
Decision on Appeal: **Denied in full**
Explanation:

- In your letter of appeal you have stated that these **funding** requests have been denied because they are not being used in accordance with the rules **of** the Schools and Libraries Division support mechanism. With **your** appeal **you** have attached bills supporting the services being requested. **You** would like the SLD to reconsider the decision to deny funding for these requests.
- After thorough review of **this** appeal it was determined, based **on** the Item 21 attachments (5-1 and 5-2) that these funding requests are for eligible telecommunications services to maintenance and custodial personnel. In accordance with the rules of this support mechanism maintenance and custodial personnel are not eligible recipients of these services, since the services are not being used for educational purposes.
- Your appeal provides additional information not originally submitted during PIA review. New information will not be considered **on** appeal, unless there was an

error on the part of the SLD or if the information is provided to clarify an ambiguity that existed in the original file. In **this** instance we find that there was not an error on the part of SLD and the information contained in the original file was not ambiguous. Accordingly, the new information provided on appeal will not be considered, and SLD will rely on the original Item 21 Attachments.

- Your Form 471 application contained the following ineligible usage: long distance for maintenance and custodial usage. FCC rules provide that discounts may be approved only for eligible services. *See* 47 C.F.R. §§ 54.502, 54.503. The USAC website contains a list of eligible services. *See* USAC website, <http://www.universalservice.org>, Eligible Services List. Program procedures provide that an applicant's funding request, which includes ineligible use of services, be denied. Your funding request was for ineligible **use** of services. Therefore, your funding request was denied. 'You did not demonstrate in your appeal that your funding request included no ineligible services. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street **SW**, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket **Nos.** 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We ~~thank~~ you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company